

INTERAGENCY VOUCHER PROCESS (IAV)

Additional changes, which will be transparent to users, have been made to enhance the Security of the Interagency Voucher process. As a reminder, when processing IAV's in R*STARS, transactions should be entered with User Class 33. Further instructions can be found in the MAIN Self Study Training Materials for processing Interagency Vouchers.

When a user entered an Interagency Voucher (IAV) for a vendor other than State of Michigan, the edit, and subsequent error message, did not occur until they tried to post the PCHL1410 Voucher Header screen.

We have moved this edit to the PCHL1500 Invoice Header screen. When the user enters "Y" in the Interagency field, and vendor ID number is other than the State of Michigan vendor ID 2386000134, the following message will appear, "I420 - Vendor must exist for Interagency in MSC Table (IA)."